

Invoice

Invoice No # 011223

Invoice Date Oct 08, 2023

Due Date Nov 07, 2023

Billed By

Biocon Limited

20th KM, Hosur Road, Electronic City,
Bangalore,
Karnataka, India - 560100

GSTIN: 29AAACB7469Q1ZN

PAN:

Billed To

Pfizer Limited

1st Floor, Tower D, IBC Knowledge Park, 4/1,
Bannerghatta Main Road,
Karnataka, India - 560029

GSTIN: 29AAACT3399Q1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Cetirizine Tablets (10 mg)	3004	30200	08/2023	08/2023	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
Total						150.00		₹14,500			₹17,110

Total (in words) : SIXTEEN THOUSAND SEVEN HUNDRED FIFTY FOUR
RUPEES ONLY

Amount	₹14,500
CGST (9%)	₹1,305
SGST (9%)	₹1,305
Discount	(₹855.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹16,754

Terms and Conditions

1. Please pay within 30 days from the date of invoice.